

# Adjust Transactions

WFE

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start: End:



☒ Name/Number:     
☐ Attny Docket No:     
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
02/22/2006	GFREY1	197	SALE	1614	A	600.00	10568042	3883.032
02/22/2006	GFREY1	196	SALE	1633	A	200.00	10568042	3883.032
02/22/2006	GFREY1	195	SALE	1642	A	400.00	10568042	3883.032
02/22/2006	GFREY1	194	SALE	1631	A	300.00	10568042	3883.032

